



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**EMERGENCY TELEPHONE SERVICE CHARGE DISTRIBUTION**  
**FEBRUARY 2012**

UT\_ftR046

2012-08	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Totals:</b>	<b>2,763,885</b>	<b>\$2,442,849.24</b>	<b>\$1,669,366.14</b>	<b>\$773,483.10</b>	<b>\$0.00</b>	<b>\$2,192,577.26</b>	<b>-\$1,419,094.15</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$29,430.42	\$21,726.32	\$7,704.10	\$0.00	\$7,704.10	\$0.00
02000	Box Elder County	\$34,722.41	\$23,563.38	\$11,159.03	\$0.00	\$11,159.03	\$0.00
03038	Logan	\$72,012.53	\$54,047.10	\$17,965.43	\$0.00	\$17,965.43	\$0.00
04000	Carbon County	\$8,567.30	\$432.17	\$8,135.13	\$0.00	\$8,135.13	\$0.00
05000	Daggett County	\$688.44	\$62.13	\$626.31	\$0.00	\$626.31	\$0.00
06000	Davis County	\$203,803.14	\$27,619.69	\$176,183.45	\$0.00	\$176,183.45	\$0.00
06004	Bountiful	-\$115,439.59	\$158,326.00	-\$273,765.59	\$0.00	\$0.00	-\$273,765.59
06008	Clearfield	\$42,449.11	\$3,241.74	\$39,207.37	\$0.00	\$39,207.37	\$0.00
06030	Layton	\$99,365.61	\$7,425.30	\$91,940.31	\$0.00	\$91,940.31	\$0.00
08000	Emery County	\$4,184.67	\$96.15	\$4,088.52	\$0.00	\$4,088.52	\$0.00
09000	Garfield County	\$99,675.03	\$85,030.84	\$14,644.19	\$0.00	\$14,644.19	\$0.00
10000	Grand County	\$6,318.85	\$335.46	\$5,983.39	\$0.00	\$5,983.39	\$0.00
11000	Iron County	\$73,852.45	\$46,550.99	\$27,301.46	\$0.00	\$27,301.46	\$0.00
12000	Juab County	\$5,648.60	\$1,571.64	\$4,076.96	\$0.00	\$4,076.96	\$0.00
13000	Kane County	\$107,153.37	\$87,549.55	\$19,603.82	\$0.00	\$19,603.82	\$0.00
14000	Millard County	\$4,608.48	\$130.46	\$4,478.02	\$0.00	\$4,478.02	\$0.00
14010	Delta	\$1,177.17	\$148.30	\$1,028.87	\$0.00	\$1,028.87	\$0.00
14014	Fillmore	\$995.96	\$202.29	\$793.67	\$0.00	\$793.67	\$0.00
14023	Hinckley	\$90.94	\$3.13	\$87.81	\$0.00	\$87.81	\$0.00
14024	Holden	\$187.46	\$28.35	\$159.11	\$0.00	\$159.11	\$0.00
14026	Kanosh	\$209.69	\$39.83	\$169.86	\$0.00	\$169.86	\$0.00
14028	Leamington	\$93.39	\$13.87	\$79.52	\$0.00	\$79.52	\$0.00
14030	Lynndyl	\$65.54	\$12.43	\$53.11	\$0.00	\$53.11	\$0.00
14034	Meadow	\$158.98	\$76.38	\$82.60	\$0.00	\$82.60	\$0.00
14037	Oak City	\$250.50	\$13.32	\$237.18	\$0.00	\$237.18	\$0.00
14040	Scipio	\$115.64	\$7.49	\$108.15	\$0.00	\$108.15	\$0.00
17000	Rich County	\$76.66	\$14.93	\$61.73	\$0.00	\$61.73	\$0.00
17001	Garden City	\$210.95	\$153.67	\$57.28	\$0.00	\$57.28	\$0.00
17002	Laketown	\$114.44	\$52.77	\$61.67	\$0.00	\$61.67	\$0.00
17005	Randolph	\$408.25	\$82.52	\$325.73	\$0.00	\$325.73	\$0.00
17010	Woodruff	\$231.35	\$16.75	\$214.60	\$0.00	\$214.60	\$0.00



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		<u>STATE POP</u>	<u>TOTAL DISTRIB</u>	<u>TOTAL DEDUCT</u>	<u>FINAL DISTRIB</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
Totals:		2,763,885	\$2,442,849.24	\$1,669,366.14	\$773,483.10	\$0.00	\$2,192,577.26	-\$1,419,094.15
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD	
18000	Salt Lake County	-\$458,884.80	\$457,433.14	-\$916,317.94	\$0.00	\$0.00	-\$916,317.94	
18019	Bluffdale	\$10,171.79	\$734.62	\$9,437.17	\$0.00	\$9,437.17	\$0.00	
18020	Cottonwood Heights	\$50,111.58	\$3,161.17	\$46,950.41	\$0.00	\$46,950.41	\$0.00	
18060	Herriman	\$19,175.28	\$1,294.83	\$17,880.45	\$0.00	\$17,880.45	\$0.00	
18118	Riverton	\$53,285.81	\$3,981.09	\$49,304.72	\$0.00	\$49,304.72	\$0.00	
18122	Salt Lake City	\$333,398.41	\$41,486.27	\$291,912.14	\$0.00	\$291,912.14	\$0.00	
18142	Taylorsville	\$86,721.05	\$6,443.81	\$80,277.24	\$0.00	\$80,277.24	\$0.00	
18999	Salt Lake County/VEC	\$767,118.67	\$52,557.98	\$714,560.69	\$0.00	\$714,560.69	\$0.00	
19000	San Juan County	\$6,278.07	\$395.92	\$5,882.15	\$0.00	\$5,882.15	\$0.00	
20000	Sanpete County	\$10,580.73	\$1,442.47	\$9,138.26	\$0.00	\$9,138.26	\$0.00	
21000	Sevier County	\$77,048.79	\$53,708.30	\$23,340.49	\$0.00	\$23,340.49	\$0.00	
22000	Summit County	\$35,051.10	\$11,562.90	\$23,488.20	\$0.00	\$23,488.20	\$0.00	
22900	Snyderville Basin Tr	\$2,956.24	\$23.65	\$2,932.59	\$0.00	\$2,932.59	\$0.00	
23000	Tooele County	\$37,286.88	\$20,645.99	\$16,640.89	\$0.00	\$16,640.89	\$0.00	
24000	Uintah County	\$37,649.50	\$1,362.22	\$36,287.28	\$0.00	\$36,287.28	\$0.00	
25000	Utah County	-\$15,431.68	\$213,578.94	-\$229,010.62	\$0.00	\$0.00	-\$229,010.62	
25070	Lindon	\$17,394.44	\$1,248.41	\$16,146.03	\$0.00	\$16,146.03	\$0.00	
25083	Orem	\$127,351.76	\$9,469.53	\$117,882.23	\$0.00	\$117,882.23	\$0.00	
25088	Pleasant Grove	\$42,854.66	\$3,381.47	\$39,473.19	\$0.00	\$39,473.19	\$0.00	
25090	Provo	\$126,325.92	\$18,496.72	\$107,829.20	\$0.00	\$107,829.20	\$0.00	
25106	Springville	\$46,692.86	\$3,541.49	\$43,151.37	\$0.00	\$43,151.37	\$0.00	
26000	Wasatch County	\$15,612.40	\$5,232.99	\$10,379.41	\$0.00	\$10,379.41	\$0.00	
27020	St. George	\$129,128.04	\$57,520.49	\$71,607.55	\$0.00	\$71,607.55	\$0.00	
27035	Hildale	\$14,679.58	\$12,451.81	\$2,227.77	\$0.00	\$2,227.77	\$0.00	
29000	Weber County	\$188,864.43	\$169,634.98	\$19,229.45	\$0.00	\$19,229.45	\$0.00	